

OIL & GAS DEVELOPMENT COMPANY LIMITED



TENDER ENQUIRY NO. PROC-SERVICES/CB/CSR-5088/2021

**HIRING SERVICES FOR SUPPLY OF POTABLE WATER AT
VARIOUS VILLAGES AROUND NASHPA OIL FIELD DISTT
KARAK**

OIL AND GAS DEVELOPMENT COMPANY LTD

NASHPA OIL FIELD

SCHEDULE OF REQUIREMENT (SOR)

Annexure- A

“Supplying of Potable water to the local community at their door step in the Suburb of Nashpa Oil Field district Karak” on daily basis.

Sr. #	ITEM DESCRIPTION	Locations for water supply	
		Village	Water Required on daily basis (Liters)
1.	Supplying of Potable water to the local community at their door step in the Suburb of Nashpa Oil Field district Karak	Alwargi Banda	30,000
		ChandaManzai	15,000
		ChandaKhurram	39,000
		Faqiri Banda	5,000
		Khizer Banda	5,000
		Shaheedan Banda	20,000
		UttayKalla	5,000
		New Abadi ChandaManzai	5,000
		Madrasa Dar-e-Arqam	5,000
		Spina Banda	15,000
		SalkhanayKoroona	6,000
		DhandEdel Khel	10,000
		Total	160,000

Terms & Conditions

1. The contract shall be for a period of 12 months from the date specified in the supply order.
2. POL and HSD charges will be incurred by contractor.
3. The contractor shall solely be responsible for any accident/incident that may occur. He shall also bear the losses.

4. Un- Interrupted supply of water will be made on regular / daily basis Otherwise; deduction will be made subject to quantity not provided in a month.
5. Contractor will submit Lab test report (3rdparty) of water along with tender documents.
6. The report shall clearly spell out whether the water is fit for drinking or not.
7. The contractor is under obligation to put “ Water not fit for drinking” sticker (design will be provided by the company) on water bowzer / tanker.
8. The contractor will be responsible for maintaining quantity /quality of water supplied to locals,Water sample lab test will be carried on random basis through 3rd party .
9. Quality / Quantity of water supplied will be verified by water supply control committee (WSSC).
10. The water supply control committee (WSSC) (this committee shall comprise of concerned AC, Chairman of concerned UC and 03 elders / notables from the concerned UC) shall monitor and control the water supply operation and will ensure that the same is transparent and as per the contract.
11. Payment shall be made on monthly basis within 30 days of the submission of bill in the following month after verification by above WSSC through Cross Cheque.
12. Bid price shall be inclusive of all taxes, duties, levies, charges etc., (except PST/ICT sales Tax on services in Pakistan).
13. Company reserves right to continue / terminate contract as described in tender document.

Technical Evaluation Criteria

Of

Tender Notice for “Supplying of Potable water to the local community at their door step in the Suburb of Nashpa Oil Field district Karak”.

Sr. No.	Description	Max.Weight age	Qualifying / Minimum Marks
1	Over all work experience of bidder in years (min 3 years) (Experience more than 03 years will be calculated with respect to 01 year= 01 no.)	15	10
2	Work experience with other companies/ organizations (Min 2 years) (Experience more than 02 years will be calculated with respect to 01 year= 01 no.)	20	14
3	No. of Water Bowsers owned by the bidder (Min no.05 bowzers). The bidder having bowzers more than 05 nos. will be calculated with respect to 01 bowzer = 01 no.	20	14
4	Possessing Bowzers valid “Fitness Certificates”	15	15
5	Registered with respective tax authorities	15	15
6	“Positive” Water QC reports (Maximum no. given to drinking water)	15	15

Note:

- Minimum 70% marks are required for serial #01,02 & 03.
The clauses at Serial no# 04, 05 & 06 are mandatory.

Financial Evaluation Criteria

Of

**“SUPPLYING OF POTABLE WATER TO THE LOCAL COMMUNITY AT
THEIR DOOR STEP IN THE SUBURB OF NASHPA OIL FIELD”.**

Sr. No.	Description	Quantity /day/ Liter	Rate/Liter
1	Supplying of potable water to the local community at their door step in the suburb of Nashpa oil field	160,000	-
Total Cost Per Day			A
Total Cost for 01 Year (365 days)			Ax365

OTHER IMPORTANT INFORMATION

BIDDING METHOD:

Bids against this tender are invited on 'single stage single envelop'

AMOUNT OF BID BOND:

Bid Bond /Bid Security amount is **PKR 400,000.00 (PKR Four Hundred Thousand only):**

MANDATORY REQUIREMENT

For online payment to vendors/contractors through (IBFT & LFT). Following info is required from your company: -

1. IBAN (INTERNATIONAL BANK ACCOUNT NUMBER 24 DIGITS).
2. VENDOR NAME AS PER TITLE OF THEIR BANK ACCOUNT.
3. NTN NO.
4. CONTACT # OF COMPANY CEO/OWNER (MOBILE & LANDLINE).
5. POSTAL ADDRESS.
6. BANK NAME.
7. BANK BRANCH NAME & ADDRESS.

The master set of tender documents (services) uploaded on OGDCL's website (www.ogdcl.com) is the integral part of this TOR.

Bidders are requested to read TOR & Master Set to Tender Documents (Services) and provide complete information / documents including tender annexures with the bid.

Following is the link for Master Set of Tender Documents for Services:

<https://ogdcl.com/sites/default/files/tender%20download/Tender%20Document%20Services%20Press%20for%20Web%20loading-BB%20%26%20PBG%20FRM%20LISTED%20BANK%20DT%2007-05-2021.pdf>